

August 2016 - Two Single Family Residences



Permit Tally

CITY OF LIBERTY, MISSOURI
 P.O. BOX 159
 LIBERTY, MISSOURI 64069
 (816) 439-4534
 Fax: 439-4419

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Commercial Building									
Fire Alarm System									
		08/16/2016	CBLD-8-16-7718	1912 STAR DR #A	STAR DEVELOPMENT CORP	\$ 5,000.00	CBLD-8-16-53137	\$ 82.07	\$0.00
Fire Sprinkler									
		08/01/2016	CBLD-8-16-7673	109 BLUE JAY DR #MG Sprinklers	Hy-Vee	\$ 8,800.00	CBLD-8-16-53014	\$ 107.50	\$0.00
		08/01/2016	CBLD-8-16-7674	2800 Liberty Treatment Plant Road	City of Liberty	\$ 45,525.00	CBLD-8-16-53016	\$ 295.02	\$0.00
		08/24/2016	CBLD-8-16-7744	700 291 HWY #201		\$ 6,672.89	CBLD-8-16-53223	\$ 94.46	\$0.00
New									
		08/26/2016	CBLD-5-16-7484	2801 LIGHTBURNE ST	Bluelight, LLC	\$ 687,000.00	CBLD-5-16-52546	\$ 13,307.68	\$0.00
		08/08/2016	CBLD-8-16-7706	1000 LIGHTBURNE ST	HERMAN & KITTLE PROPERTIES, INC.	\$ 8,100,000.00	CBLD-8-16-53100	\$ 35,000.58	\$0.00
Sign									
		08/23/2016	CBLD-8-16-7704	927 LIBERTY DR #Sign	STAR DEVELOPMENT CORP	\$ 4,900.00	CBLD-8-16-53098	\$ 124.28	\$0.00
		08/29/2016	CBLD-8-16-7750	1001 MIDDLEBROOK DR	TIMOTHY HARRIS	\$ 450.00	CBLD-8-16-53240	\$ 35.35	\$0.00
		08/29/2016	CBLD-8-16-7753	338 291 HWY	CROSSROADS WEST ASSOC	\$ 4,800.00	CBLD-8-16-53253	\$ 81.78	\$0.00
Tenant Finish									
		08/03/2016	CBLD-8-16-7680	927 LIBERTY DR #Fuji White Box	STAR DEVELOPMENT CORP	\$ 31,853.00	CBLD-8-16-53040	\$ 406.12	\$0.00
		08/11/2016	CBLD-8-16-7713	601 291 HWY	Shane Davolt MGD Properties	\$ 114,300.00	CBLD-8-16-53121	\$ 733.51	\$0.00
		08/16/2016	CBLD-8-16-7717	1005 MIDDLEBROOK DR #B-Sign-O-Rama	TIMOTHY HARRIS	\$ 21,200.00	CBLD-8-16-53135	\$ 233.06	\$233.06
		08/17/2016	CBLD-8-16-7722	22 MAIN ST	J L BLOSSER PROPERTIES	\$ 7,350.00	CBLD-8-16-53162	\$ 184.48	\$0.00
		08/25/2016	CBLD-8-16-7746	927 LIBERTY DR	STAR DEVELOPMENT CORP	\$ 46,000.00	CBLD-8-16-53226	\$ 485.46	\$0.00
Water Meter Only									
		08/01/2016	CBLD-8-16-7691	117 STEWART RD #2" Wtr Mtr G	LEGACY VI DEVELOPMENT	\$ 1.00	CBLD-8-16-53058	\$ 3,060.00	\$3,060.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Commercial Building:				15		\$ 9,083,851.89		\$54,231.35	\$ 3,293.06

Electrical

Commercial

08/04/2016	ELEC-8-16-7685	409 291 HWY		JERRY FREVERT	\$ 600.00	ELEC-8-16-53050	\$ 47.35	\$0.00
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Residential

08/03/2016	ELEC-8-16-7681	501 KINGS RIDGE		Tom Stechmann	\$ 1,200.00	ELEC-8-16-53041	\$ 44.12	\$0.00
08/04/2016	ELEC-8-16-7689	1321 LILAC CR		MARLEY, STEPHEN S & BETH R	\$ 15,600.00	ELEC-8-16-53056	\$ 138.76	\$0.00
08/08/2016	ELEC-8-16-7702	463 MILL ST		CHUCK WOOD	\$ 800.00	ELEC-8-16-53079	\$ 36.00	\$36.00
08/09/2016	ELEC-8-16-7705	1225 OLD MANOR RD		FRANK & MARIA MAUDLIN	\$ 1,864.22	ELEC-8-16-53099	\$ 44.52	\$0.00
08/10/2016	ELEC-8-16-7708	860 CANTERBURY LN		CHARLES LARGENT	\$ 1,200.00	ELEC-8-16-53108	\$ 44.12	\$44.12
08/15/2016	ELEC-8-16-7716	1477 HAMPTON CT		GEORGE, CLIFFORD H & MARIE H	\$ 750.00	ELEC-8-16-53134	\$ 36.00	\$0.00
08/19/2016	ELEC-8-16-7732	159 JEWELL ST		Erica Coe	\$ 700.00	ELEC-8-16-53186	\$ 36.00	\$0.00
08/19/2016	ELEC-8-16-7733	518 ARTHUR ST		Erica Coe	\$ 700.00	ELEC-8-16-53187	\$ 36.00	\$36.00
08/22/2016	ELEC-8-16-7734	321 GEORGIA LN		YOUNG, ROBERT A & RACHAEL M	\$ 300.00	ELEC-8-16-53188	\$ 24.00	\$0.00
08/23/2016	ELEC-8-16-7736	912 SHILOH CT		BUTLER, JAY ROBERT	\$ 1,000.00	ELEC-8-16-53210	\$ 36.00	\$0.00
08/24/2016	ELEC-8-16-7742	919 RIDGEWAY DR		Ralph Blackburn	\$ 600.00	ELEC-8-16-53218	\$ 36.00	\$0.00
08/26/2016	ELEC-8-16-7748	6 VILLAGE DR		RUSS HILTON	\$ 1,209.00	ELEC-8-16-53229	\$ 44.13	\$0.00
08/29/2016	ELEC-8-16-7752	1945 BIRMINGHAM RD		NOLL, JASON A & KRISTINA L	\$ 700.00	ELEC-8-16-53249	\$ 36.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Electrical:				14		\$ 27,223.22		\$639.00	\$ 116.12
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Institutional Building

New

08/30/2016	INBD-8-16-7758	2551 Freedom Way			\$ 12,168,000	INBD-8-16-53260	\$ 51,137.60	\$0.00
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SUBTOTAL FOR PERMIT TYPE Institutional Building:				1		\$ 12,168,000.00		\$51,137.60	
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Lawn Sprinkler System

Right Of Way

08/03/2016	LSPR-8-16-7683	1571 SMILEY ST		Travis Althoff	\$ 500.00	LSPR-8-16-53043	\$ 24.00	\$0.00
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TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Lawn Sprinkler System:				1		\$ 500.00		\$24.00	

Mechanical

Residential

08/02/2016	MECH-8-16-7676	416 SHERRY LN		SMITH, J RAE & SANDRA R	\$ 1,309.00	MECH-8-16-53021	\$ 44.00	\$0.00
08/10/2016	MECH-8-16-7712	1916 MARVEL LN		JONES, TOM R & DIANA D	\$ 2,683.00	MECH-8-16-53118	\$ 47.60	\$0.00
08/12/2016	MECH-8-16-7714	2305 LIBERTY LANDING RD		Jason & Mona Dahlstrom	\$ 11,048.00	MECH-8-16-53130	\$ 109.00	\$0.00
08/16/2016	MECH-8-16-7719	515 BLYTHE ST		LAWS, SCOTT D & TARA L	\$ 1,790.00	MECH-8-16-53147	\$ 44.00	\$0.00
08/19/2016	MECH-8-16-7727	107 GROOM ST		MINDY JOHNSON	\$ 6,500.00	MECH-8-16-53177	\$ 78.00	\$0.00
08/19/2016	MECH-8-16-7730	320 LAFREZ RD		JOHN BROWN	\$ 1,000.00	MECH-8-16-53181	\$ 36.00	\$36.00
08/22/2016	MECH-8-16-7735	1700 DUNWICH DR		Sydney Stansbury	\$ 3,652.00	MECH-8-16-53190	\$ 55.20	\$0.00
08/29/2016	MECH-8-16-7751	804 SHERRILL AVE		PETERSON, MELVIN T & LORENA M	\$ 7,228.00	MECH-8-16-53248	\$ 88.60	\$0.00

SUBTOTAL FOR PERMIT TYPE Mechanical:				8		\$ 35,210.00	\$502.40	\$ 36.00
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Plumbing

Residential

08/01/2016	PLUM-8-16-7672	813 HOUSTON LN		Colleen Lainhart	\$ 900.00	PLUM-8-16-53009	\$ 36.00	\$36.00
08/04/2016	PLUM-8-16-7686	1149 SILVERLEAF LN		GARY ZABORAC	\$ 225.00	PLUM-8-16-53051	\$ 15.00	\$15.00
08/04/2016	PLUM-8-16-7690	1538 CHAUNCEY AVE		KESNER, WILLIAM JEFFERY & DONNA M	\$ 1,000.00	PLUM-8-16-53057	\$ 36.00	\$0.00
08/15/2016	PLUM-8-16-7715	518 SARAH LN		JULIE WHITE	\$ 950.00	PLUM-8-16-53133	\$ 36.00	\$0.00
08/17/2016	PLUM-8-16-7723	900 MAIN ST			\$ 0.00			\$0.00
08/18/2016	PLUM-8-16-7725	1354 SHERMAN CR		DEANNA HIGSON	\$ 225.00	PLUM-8-16-53166	\$ 15.00	\$0.00
08/25/2016	PLUM-8-16-7747	919 FAIR OAKS CT		CHESNUT, CARL S & LYNNE M	\$ 995.00	PLUM-8-16-53227	\$ 36.00	\$0.00

Sanitary Sewer

08/05/2016	PLUM-8-16-7700	708 HURT ST		LUKE DAVIS	\$ 4,500.00	PLUM-8-16-53076	\$ 62.00	\$62.00
08/19/2016	PLUM-8-16-7729	104 NASHUA RD		Mark Bremmer	\$ 7,000.00	PLUM-8-16-53180	\$ 72.00	\$0.00

SUBTOTAL FOR PERMIT TYPE Plumbing:				9		\$ 15,795.00	\$308.00	\$ 113.00
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Public Works

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Blasting									
		08/05/2016	PWKS-8-16-7698	5922 SOUTHVIEW DR	LIBERTY AGGREGATES	\$ 70,000.00	PWKS-8-16-53073	\$ 267.00	\$0.00
Sanitary Sewer									
		08/18/2016	PWKS-8-16-7724	HWY 291 & N FOREST ST	FOREST AVENUE APTS	\$ 634,383.00	PWKS-8-16-53164	\$ 31,719.15	\$31,719.15
SUBTOTAL FOR PERMIT TYPE Public Works:				2		\$ 704,383.00		\$31,986.15	\$ 31,719.15

Residential Building

Addition

08/19/2016	RBLD-8-16-7728	2100 OVERLAND DR	David Holland	\$ 42,000.00	RBLD-8-16-53178	\$ 342.80	\$0.00
08/30/2016	RBLD-8-16-7757	1448 PARK LN	SCOTT GREEN	\$ 2,960.99	RBLD-8-16-53259	\$ 48.18	\$0.00

Alteration

08/04/2016	RBLD-8-16-7688	1561 PARKSIDE DR	SHIPMAN, JAMISON K & ASHLEY H	\$ 20,350.00	RBLD-8-16-53054	\$ 260.00	\$0.00
08/23/2016	RBLD-8-16-7740	1517 WITHERS RD	MUNDY, MICHAEL SCOTT	\$ 3,425.00	RBLD-8-16-53215	\$ 72.19	\$0.00

Deck

08/01/2016	RBLD-8-16-7675	1519 TRUMPET CT	Gary Dornbach	\$ 1,500.00	RBLD-8-16-53019	\$ 44.30	\$0.00
08/03/2016	RBLD-8-16-7684	1067 MAPLE WOODS TERR	WILLIAM HEARROLD	\$ 3,000.00	RBLD-8-16-53044	\$ 48.20	\$0.00
08/08/2016	RBLD-8-16-7701	1614 WINDSOR LN	DANIEL DILLON	\$ 27,800.00	RBLD-8-16-53077	\$ 163.08	\$163.08
08/17/2016	RBLD-8-16-7721	1806 HOLT CR	STEWART, DENNIS W & JENNIE M	\$ 4,000.00	RBLD-8-16-53161	\$ 55.80	\$0.00
08/19/2016	RBLD-8-16-7731	512 HARDWICK CR	Johnathan Kohrs	\$ 5,911.57	RBLD-8-16-53182	\$ 77.95	\$0.00
08/30/2016	RBLD-8-16-7756	1119 RIDGEWAY DR		\$ 6,000.00	RBLD-8-16-53257	\$ 78.00	\$0.00

Hot Tub

08/02/2016	RBLD-8-16-7679	608 JOSEPH ST	Heidi Cowee	\$ 500.00	RBLD-8-16-53036	\$ 24.00	\$0.00
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Reroof

08/02/2016	RBLD-8-16-7678	1775 BRIDGET	BRUCE & LORI FAILLA	\$ 7,750.00	RBLD-8-16-53035	\$ 89.05	\$89.05
08/08/2016	RBLD-8-16-7703	1033 BROADMORE LN	ROBERT ROLETTE	\$ 1,730.00	RBLD-8-16-53080	\$ 44.44	\$44.44
08/25/2016	RBLD-8-16-7745	1913 MARVEL LN	CRUM, WILLIAM M & SHARON S	\$ 16,597.00	RBLD-8-16-53225	\$ 139.36	\$0.00
08/26/2016	RBLD-8-16-7749	1228 HUNTINGTON DR	SCHOTT, RICHARD W & THERESA A	\$ 12,300.00	RBLD-8-16-53232	\$ 119.78	\$0.00

Single Family Detached

08/31/2016	RBLD-8-16-7760	188 CAMELOT CR	CAPSTONE HOMES, LLC	\$ 170,200.00	RBLD-8-16-53266	\$ 2,084.12	\$2,084.12
08/31/2016	RBLD-8-16-7761	184 CAMELOT CR	CAPSTONE HOMES, LLC	\$ 170,200.00	RBLD-8-16-53267	\$ 2,084.12	\$2,084.12

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
Swimming Pool/Hot Tub									
		08/05/2016	RBLD-8-16-7694	815 KINGS RIDGE DR	MATT GARRISON	\$ 40,000.00	RBLD-8-16-53063	\$ 242.50	\$242.50
		08/05/2016	RBLD-8-16-7695	1413 WOODBURY DR	MARTY GOOCH	\$ 45,300.00	RBLD-8-16-53064	\$ 246.58	\$0.00
		08/05/2016	RBLD-8-16-7696	401 OVERLAND DR	KYLE BAUR	\$ 63,960.00	RBLD-8-16-53070	\$ 350.88	\$0.00
SUBTOTAL FOR PERMIT TYPE Residential Building:				20		\$ 645,484.56		\$6,615.33	\$ 4,707.31

Right Of Way

Right Of Way									
		08/02/2016	ROW-8-16-7677	1760 CHURCH RD	ROGERS SPORTING GOODS, LLC	\$ 45.00	ROW-8-16-53022	\$ 45.00	\$0.00
		08/03/2016	ROW-8-16-7682	1571 SMILEY ST	Travis Althoff	\$ 45.00	ROW-8-16-53042	\$ 45.00	\$0.00
		08/03/2016	ROW-8-16-7687	28 MAIN ST	STAR DEVELOPMENT	\$ 45.00	ROW-8-16-53052	\$ 45.00	\$45.00
		08/05/2016	ROW-8-16-7693	1620 ASHTON CR	TIME WARNER	\$ 45.00	ROW-8-16-53061	\$ 45.00	\$45.00
		08/05/2016	ROW-8-16-7699	708 HURT ST		\$ 45.00	ROW-8-16-53075	\$ 45.00	\$45.00
		08/10/2016	ROW-8-16-7709	406 FAIRVIEW AVE	KENNETH WASSERMAN	\$ 45.00	ROW-8-16-53109	\$ 45.00	\$45.00
		08/10/2016	ROW-8-16-7710	318 LEONARD ST	JAMES BROCKMAN	\$ 45.00	ROW-8-16-53110	\$ 45.00	\$0.00
		08/10/2016	ROW-8-16-7711	1580 CHURCH RD	BANK MIDWEST	\$ 45.00	ROW-8-16-53112	\$ 45.00	\$0.00
		08/17/2016	ROW-8-16-7720	CONISTOR & STEWART RDS	KCP&L	\$ 45.00			\$0.00
		08/18/2016	ROW-8-16-7726	CONISTOR & STEWART RDS	AT&T	\$ 45.00	ROW-8-16-53167	\$ 45.00	\$0.00
		08/23/2016	ROW-8-16-7737	138 MISSOURI ST	MAX GARRISON	\$ 45.00	ROW-8-16-53212	\$ 45.00	\$45.00
		08/24/2016	ROW-8-16-7741	2008 PLACE LIBERTE DR	ANDREW PICKETT	\$ 45.00	ROW-8-16-53217	\$ 45.00	\$0.00
		08/30/2016	ROW-8-16-7754	1815 LIBERTY DR	Liberty Christian Fellowship Church	\$ 45.00	ROW-8-16-53255	\$ 45.00	\$0.00
		08/30/2016	ROW-8-16-7755	516 MAPLE ST	PAUL GUMBY	\$ 45.00	ROW-8-16-53256	\$ 45.00	\$45.00
		08/30/2016	ROW-8-16-7759	1100 BROWN ST	MCCRAY LUMBER	\$ 45.00	ROW-8-16-53262	\$ 45.00	\$45.00
		08/31/2016	ROW-8-16-7762	930 LIBERTY DR	KEARNEY COMMERCIAL BANK	\$ 45.00	ROW-8-16-53271	\$ 70.00	\$0.00
SUBTOTAL FOR PERMIT TYPE Right Of Way:				16		\$ 720.00		\$700.00	\$ 315.00

Temporary Occupancy

Temporary Occupancy									
		08/23/2016	TOCC-8-16-7739	269 STEWART	LEGACY VI DEVELOPMENT	\$ 50.00	TOCC-8-16-53214	\$ 50.00	\$0.00

TYPE	WORKCLASS	DATE	PERMIT #	ADDRESS	OWNER	VALUATION	INVOICE #	INVOICE TOTAL	FEES PAID
SUBTOTAL FOR PERMIT TYPE Temporary Occupancy:									
			1			\$ 50.00		\$50.00	

GRAND TOTALS FOR ALL PERMIT TYPES:									
			87			\$ 22,681,217.67		\$146,193.83	\$ 40,299.64